

2020 W-2 AND EARNINGS SUMMARY

Employee Wage and Tax Statement
W-2
 Copy **2020**
 OMB No. 1545-0008
 Control number 02448 BOST/MZG 100301
 Dept. Corp. Employer use only L 532

Employer's name, address, and ZIP code
HOTEL 57 SERVICES LLC
57 E 57TH STREET
NEW YORK NY 10022

Batch #02089

f Employee's name, address, and ZIP code

OLIVE RODRIGUEZ
55 EAST 81 STREET
ST FL
BROOKLYN, NY 11236

Employer's FED ID number **16-1741079**
 a Employee's SSA number **[REDACTED]**
 1 Wages, tips, other comp. **20634.54**
 2 Federal income tax withheld **1789.83**
 3 Social security wages **24644.26**
 4 Social security tax withheld **1527.94**
 5 Medicare wages and tips **24644.26**
 6 Medicare tax withheld **357.34**
 7 Social security tips
 8 Allocated tips
 10 Dependent care benefits

Nonqualified plans

Other

13.20 SDI
 70.25 NY PFL

12a See instructions for box 12
 12b C **169.40**
 12c D **4009.72**
 12d DD **10040.16**
 13 Stat emp. Ret. plan 3rd party sick pay
 X

5 State Employer's state ID no. **NY 16-1741079**
 6 State wages, tips, etc. **20634.54**
 7 State income tax **900.87**
 8 Local wages, tips, etc. **20634.54**
 9 Local income tax **623.54**
 20 Locality name **NYC RES**

1 Wages, tips, other comp.	2 Federal income tax withheld
20634.54	1789.83
3 Social security wages	4 Social security tax withheld
24644.26	1527.94
5 Medicare wages and tips	6 Medicare tax withheld
24644.26	357.34
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Federal Filing Copy
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 Statement OMB No. 1545-0008

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

EXHIBIT

63

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY, State Wages, Tips, Etc. Box 16 of W-2	NYC RES Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	26,488.16	26,488.16	26,488.16	26,488.16	26,488.16
Plus GTL (C-Box 12)	169.40	169.40	169.40	169.40	169.40
Less 401(k) (D-Box 12)	4,009.72	N/A	N/A	4,009.72	4,009.72
Less Other Cafe 125	1,568.80	1,568.80	1,568.80	1,568.80	1,568.80
Less ER PD Transportation	444.50	444.50	444.50	444.50	444.50
Reported W-2 Wages	20,634.54	24,644.26	24,644.26	20,634.54	20,634.54

2. Employee Name and Address.

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NY, State Filing Copy
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City or Local Filing Copy
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